

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-17382-AMC**

JASON M LESKO  
MEGAN ALAYNA GAY-LESKO  
16965 BELLEVUE COURT  
MILLVILLE DE 19967

Petition Filed Date: 10/31/2017  
341 Hearing Date: 12/15/2017  
Confirmation Date: 07/11/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$538.00		02/10/2020	\$538.00		03/09/2020	\$538.00	
04/06/2020	\$538.00		05/07/2020	\$538.00		06/05/2020	\$538.00	
07/09/2020	\$538.00		08/07/2020	\$538.00		09/09/2020	\$538.00	
10/14/2020	\$538.00		11/02/2020	\$538.00		12/10/2020	\$538.00	
01/08/2021	\$538.00		02/16/2021	\$538.00		03/16/2021	\$538.00	
04/12/2021	\$538.00		05/10/2021	\$538.00		06/09/2021	\$538.00	
<b>Total Receipts for the Period: \$9,684.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,286.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN EXP CENTURION BANK »» 009	Unsecured Creditors	\$450.71	\$63.56	\$387.15
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$496.00	\$496.00	\$0.00
17	BANK OF AMERICA NA »» 017	Unsecured Creditors	\$8,194.75	\$1,345.53	\$6,849.22
18	BANK OF AMERICA NA »» 018	Unsecured Creditors	\$5,075.17	\$833.31	\$4,241.86
8	BANK OF AMERICA N.A. »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CHESTER COUNTY TCB »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
15	CITADEL FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$4,537.60	\$745.01	\$3,792.59
16	CITADEL FEDERAL CREDIT UNION »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
7	EDUCATIONAL CREDIT MGMT CORP »» 007	Unsecured Creditors	\$32,761.75	\$5,379.08	\$27,382.67
12	LENDING CLUB CORPORATION »» 012	Unsecured Creditors	\$18,437.43	\$3,027.23	\$15,410.20
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$305.52	\$47.41	\$258.11
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$371.10	\$47.17	\$323.93
6	NAVY FEDERAL CREDIT UNION »» 006	Mortgage Arrears	\$107.72	\$107.72	\$0.00
3	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$10,004.19	\$1,642.57	\$8,361.62

**Chapter 13 Case No. 17-17382-AMC**

4	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$23,717.86	\$3,894.16	\$19,823.70
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$3,599.58	\$591.00	\$3,008.58
2	NEWREZ LLC D/B/A »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
5	VW CREDIT INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
19	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 019	Attorney Fees	\$1,647.00	\$1,647.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$22,286.00	Current Monthly Payment:	\$535.00
Paid to Claims:	\$19,866.75	Arrearages:	\$474.00
Paid to Trustee:	\$1,908.04	Total Plan Base:	\$31,855.00
Funds on Hand:	\$511.21		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).